

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 18-28495 (ABA)

Douglas Maldonado
3072 Mickle Street
Camden, NJ 08105

Monthly Payment: \$313.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/06/2021	\$325.00	01/15/2021	\$325.00	03/05/2021	\$300.00	03/15/2021	\$340.00
04/13/2021	\$350.00	05/06/2021	\$320.00	06/10/2021	\$325.00	07/20/2021	\$340.00
08/30/2021	\$220.00	09/22/2021	\$350.00	11/09/2021	\$335.00	12/01/2021	\$320.00
12/28/2021	\$350.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOUGLAS MALDONADO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$4,130.00	\$4,130.00	\$0.00	\$1,537.80
0	ANDREW T. ARCHER, ESQUIRE	13	\$295.00	\$295.00	\$0.00	\$174.03
0	ANDREW T. ARCHER, ESQUIRE	13	\$452.50	\$452.50	\$0.00	\$452.50
1	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PREMIER BANKCARD, LLC	33	\$255.54	\$0.00	\$0.00	\$0.00
3	KML LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
4	PNC BANK, N.A.	24	\$10,058.04	\$4,454.75	\$5,603.29	\$954.08
5	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
6	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
7	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING, LLC	33	\$406.32	\$0.00	\$0.00	\$0.00
9	PNC BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	FIG CAPITAL INVESTMENTS NJ13, LLC	24	\$64.26	\$64.26	\$0.00	\$33.75
11	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
12	PNC BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	PREMIER BANKCARD, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	AMERICAN INFOSOURCE, LP	33	\$567.35	\$0.00	\$0.00	\$0.00
15	AMERICAN INFOSOURCE, LP	0	\$0.00	\$0.00	\$0.00	\$0.00
16	PNC BANK, N.A.	13	\$531.00	\$531.00	\$0.00	\$248.46
17	PNC BANK, N.A.	13	\$350.00	\$350.00	\$0.00	\$350.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
10/01/2018	5.00	\$0.00
03/01/2019	Paid to Date	\$1,479.00
04/01/2019	3.00	\$294.00
07/01/2019	8.00	\$301.00
03/01/2020	43.00	\$313.00
10/01/2023	Projected end of plan	

Total payments received this period: \$4,200.00
Total paid to creditors this period: \$3,750.62
Undistributed Funds on Hand: \$613.72
Arrearages: (\$202.00)
Attorney: ANDREW T. ARCHER, ESQUIRE